

Date: Monday, 26/01/2009 2:41:09 PM
 User: Melanie Fauteux

Process Sheet

| | |
|--|--|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : CABIN FLOOR PROTECTOR KIT |
| Job Number : 45250 | |
| Estimate Number : 12936 | |
| P.O. Number : | Part Number : D412760011 |
| This Issue : 26/01/2009 S.O. No. : | Drawing Number : N/A |
| Prsht Rev. : NC | Project Number : N/A |
| First Issue : / / Type : SMALL /MED FAB | Drawing Revision : B |
| Previous Run : 41310 | Material : |
| Written By : | Due Date : 29/01/2009 Qty: 4 Um: Each |
| Checked & Approved By : <u>MF 09-01-26</u> | |
| Comment : est rev A 07.07.05 new issue EC Est Rev:B 08-08-20 revB as per dwg DD verified by:ec | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-011 CHG001



S 09/01/28

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick Packing Kit



| | | |
|-----|--------|-----------------------|
| 3.0 | D35741 | Cabin Floor Protector |
|-----|--------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 45202



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|-----|--------|-----------------------|
| 4.0 | D35742 | Cabin Floor Protector |
|-----|--------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B45203



| | | |
|-----|--------|-----------------------|
| 5.0 | D35751 | Cabin Floor Protector |
|-----|--------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 45204



| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Date: Monday, 26/01/2009 2:41:09 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 45250

Part Number: D412760011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35752

Cabin Floor Protector



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B45205

7.0

D35801

Joggle Bracket



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

JOGGLE BRACKET

batch: 43084

8.0

D36281

Cupped Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)

CUPPED WASHER

batch: B32923

9.0

D36283

Cupped Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

CUPPED WASHER

batch: B32924

10.0

MS24694S54

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)

Screw

batch: M108701

11.0

MS24694S100

FLAT HEAD SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

FLAT HEAD SCREW

batch: M107778 x3 M68701 x2B

12.0

AN960JD10

Washer



Comment: Qty.: 28.0000 Each(s)/Unit Total : 112.0000 Each(s)

Washer

batch: M109840

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 45250

Part Number: D412760011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total: 48.0000 Each(s)

Washer

batch:

M109249

SS 09/01/28 (x4)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 09/01/28 (x4)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-011

Location:

PPP Rev:

A

09/01/28 (x4)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/02/02 (x4)

Job Completion



MF 09-01-29

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries